INITIAL NOTIFICATION REQUIREMENTS FOR HANDLERS AND/OR HANDLER/RECYCLER OF UWED OR CRT MATERIALS

Name of Facility	Handler of UWEDS and/or CRT Materials	Recycler of UWEDS	Recycler of CRT with Yoke Removal(1)	Recycler of CRT by other methods(2)
Facility Address	X	X	X	X
Mailing Address	X	X	X	X
Contact Name and Phone	X	X	X	X
e-mail	X	X	X	X
Type of entity (3)	X	Λ	Α	Λ
Type of Material treated or handled	X	X	X	X
Source of Material	X			
Name, address and phone of facility owner/operator		X	X	X
Notification to property owner		X	X	X
Description of treatment process to be used		X	X	X
Certification statement (4)		X	X	X
Submit notification by certified mail required (5)	X	X	X	X
Submit if accepting any material from offsite	X			
Submit if conducting any treatment process		X	X	X
Closure cost estimate, Financial assurance for closure and Financial assurance for liability		SEE REGULATIONS	SEE REGULATIONS	SEE REGULATIONS

- (1) Yoke removal conducted without breaking glass
- (2) See 22 CCR 66273.83 for approved methods
- (3) Specify of you are a collector and or collector/recycler
- (4) See 22 CCR 66270.11 for statement language
- (5) Certified mail submittal not required for CRT Material Handling activities as defined in 22 CCR 66273.82.

ANNUAL REPORT REQUIREMENTS FOR HANDLERS AND/OR HANDLER/RECYCLER OF UWED OR CRT MATERIALS

	Handler of UWEDS	Handler of CRT Materials	Recycler of UWEDS	Recycler of CRT with Yoke Removal(1)	Recycler of CRT by other methods(2)
Name of Facility	X	X	X	X	X
Facility Address	X	X	X	X	X
Mailing Address	X	X	X	X	X
Contact Name and Phone	X	X	X	X	X
e-mail	X	X	X	X	X
EPA ID Number (if required)			X	X	X
Total Number of Days the facility operated			X	X	X
Describe type of UWED Handled	X		X		
Quantity of UWED's by count or weight (3)	X (Handled)		X (Treated or recycled)		
Shipped to information for UWEDS by count or weight (3)	X		X		
Description of treatment or recycling method used			X	X	X
Quantity of CRT's handled		By count			
Quantity of CRT devices handled		By count			
Quantity of CRT Glass Handled by Weight		X			
Quantity of CRTs treated or recycled (3)				By count or weight	By count or weight
Quantity of CRT Devices treated or recycled (3)					By count or weight
Shipped to information for CRT (3)		By count		By weight	
Shipped to information for CRT Devices		By count			

ANNUAL REPORT REQUIREMENTS FOR HANDLERS AND/OR HANDLER/RECYCLER OF UWED OR CRT MATERIALS

	Handler of UWEDS	Handler of CRT Materials	Recycler of UWEDS	Recycler of CRT with Yoke Removal(1)	Recycler of CRT by other methods(2)
Shipped to information for CRT Glass by weight		X		1101110 (111 (1)	X
Shipped to information for yokes by weight				X	
Certification statement (4)			X	X	X
Submit annual report by certified mail required			X	X	X
Submit annual report if	You accept more than 220 lbs of UWEDs from offsite	You accept more that 220 lbs of CRT or more than 220 lbs of CRT glass or generate more than 5000 kg of CRT Material	You recycle/treat any amount of UWEDs	You perform any yoke removal	You perform any treatment/ recycling by specified methods

- (1) Yoke removal conducted without breaking glass
- (3) See 22 CCR 66273.83 for approved methods
- (6) If mass based systems are used, supply a conversion factor in the annual report to convert weight to count.
- (7) 22 CCR 66270.11

EXPORT NOTIFICATION REQUIREMENTS FOR HANDLERS AND/OR HANDLER/RECYCLER OF UWED OR CRT MATERIALS

	Handler or Handler/Recycler of UWEDS and/or CRT Materials
Name of Handler and/or Handler/Recycler	REQUIRED
Mailing address of Handler and/or Handler/Recycler	REQUIRED
Phone number of Handler and/or Handler/Recycler	REQUIRED
Specify Foreign Destination of UWED and/or CRT Materials	REQUIRED
Estimated amount of material to be exported by count or weight	REQUIRED
Specify the estimated frequency with which the exports will occur over the next year	REQUIRED
List all entry points and departure points though which the shipment will pass	REQUIRED
Provide a description of how the UWED and/or CRT material will be recycled at the foreign destination	REQUIRED
Provide the name of any consignee and/or alternate consignee	REQUIRED
Comply with the requirements of Public Resources Code, Division 30, Article 3, Chapter 8.5	REQUIRED
Submit notification to DTSC	REQUIRED
Submit notification to CUPA	REQUIRED
Submit notification four week before the initial shipment is intended to be shipped offsite	REQUIRED